

State of Arizona



Campaign Finance Report

UNITED EMERGENCY MED PROFESSIONALS OF AZ LOCAL I - 60

Committee #: 1854

Treasurer: NIXON, DAVID

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2002 Post-General Election Report

Election Cycle:	2001-2002
Date Filed:	November 26, 2002
Reporting Period:	October 17, 2002-November 25, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,032.45
Total Cash Receipts this Reporting Period:	\$1,719.00
Total Cash Disbursements this Reporting Period:	\$973.52
Cash Balance at End of Reporting Period:	\$1,777.93

Report ID: 8396

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,719.00	\$0.00	\$1,719.00	\$11,095.09
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,719.00	\$0.00	\$1,719.00	\$11,095.09

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$190.89	\$0.00	\$190.89	\$2,607.32
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$782.63	\$0.00	\$782.63	\$6,843.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$973.52	\$0.00	\$973.52	\$9,450.32
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$973.52			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	10/29/2002	\$552.00	\$11,095.09
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction for 10/11/02			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	10/29/2002	\$591.00	\$11,095.09
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction for 10/25/02			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	11/14/2002	\$576.00	\$11,095.09
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Total of Individual Contributions			\$1,719.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,719.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	QWEST	10/30/2002	\$65.89	\$447.32
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	phone bill			
Name:	UNITED PHOENIX FIREFIGHTERS ASSOC.	11/01/2002	\$125.00	\$1,125.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	Nov. rent			
Total of Operating Expenses			\$190.89	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$190.89	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	SURF & SKI	10/30/2002	\$782.63	\$782.63
Address:	137 W Main St, , Mesa, AZ 85201		Cash	
Memo:	buy shirts for contributors			
Total of Other Expenses			\$782.63	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$782.63	

